

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – USDA Service Center
314 S. Olive Street, Owensville, MO
Tuesday, July 7, 2015, 6:30 p.m.

Chairman Dennis Berger called the regular board meeting to order at 5:30 p.m. at JnL². Those present were: Chairman Dennis Berger, Vice-Chairman Mike Haeffner, Treasurer Matthew Estes, Member Debra Nowack, Secretary Matt Herring, District Conservationist Melinda Barch, District Technician II Kory Hubbard, and District Specialist II Diana Mayfield.

Others in attendance were: NRCS Lead Resource Conservationist Mark Brandt, NRCS Soil Conservationist Braden Schmitz, FSA CED Kate Gerlemann (and Garth), FSA PT Brenda Kurrelmeyer and Debbie Temmons, Southern Commissioner Jerry Lairmore and Kyle Lairmore, DNR Monitoring Representative Ed Schneider and District Coordinator Patty Chapman, and Nicole and Jayden Hubbard.

Motion was made by Mike Haeffner to accept the resignation of District Technician Kory Hubbard. Debra Nowack seconded the motion. The motion passed unanimously. Many people spoke in regards to his past three years and how he will be missed. Dennis Berger presented him with a "Certificate of Appreciation."

FSA CED Kate Gerlemann thanked the Board for allowing them to place program information in the District Newsletters. She appreciated this opportunity since FSA no longer sends out newsletters.

After dinner, the meeting moved to the USDA Service Center at 6:30 p.m.

The June 6, 2015, minutes were reviewed. Melinda Barch indicated that the Grazing Management Roll over allocation should be 2016 not 2015. Error was corrected. Dennis Berger asked about the Darren Light Drill bill and Diana Mayfield informed him that she has not heard anything from either him or the Prosecuting Attorney, who was not in the office today. The election notice placement in the Hermann paper was discussed. Mike Haeffner made a motion to put future election ads in the Gasconade Republican and AdMart only. Matthew Estes seconded the motion. The motion carried 5-0. Matthew Estes made the motion to approve the minutes with correction. Debra Nowack seconded the motion. The motion carried 5-0.

The June Treasurer's Report was reviewed. It was noted that the treasurer's report for the drill income does not match the fiscal year report on equipment because of invoice payments from FY14 crossing into FY15. Mike Haeffner made a motion to approve the treasurer's report as presented. Matt Herring seconded the motion. The motion carried 5-0.

The timesheets were reviewed. Diana Mayfield discussed Kory's final time sheet and indicated that he would have 3 official days of work and then the rest of the pay period would be marked as Annual Leave. She would then calculate whatever leave time he had left for the final payout. Debra Nowack indicated that she didn't think this was correct, since his resignation was effective July 8th. After some discussion, it was decided that Diana Mayfield would contact Jim Plassmeyer at DNR and get his direction on the matter. Diana Mayfield is to notify the Board of his direction. Debra Nowack moved to approve the submitted timesheets. Mike Haeffner seconded the motion. The motion carried 5-0.

The quarterly reports were discussed. Diana Mayfield indicated that the loss of income for the year lay solely with the equipment. The weather has hampered usage and the repair bills have been significant. Diana indicated that if the district was interested in getting rid of any equipment, she thought the Rotowiper should be considered, as it has had little use and some costly repairs. Mr. Schneider interjected that the district is not a "credit institution" and therefore, should be collecting drills bills at the time of usage. Dennis Berger noted that we are dealing with farmers and that the acreage may not be known beforehand. It was also pointed out that one drill is housed at another location and that entity does not deal with the financial aspect of the equipment. Mr. Schneider also indicated that the "Grazing School" funds were to be considered District Funds (the same as the Women in Ag or Envirothon funds) and that the Treasurer should be aware of these transactions. The Grazing School funds are collected from the attendees of the school. Diana Mayfield indicated that the Grazing School funds were tracked under the "Fund Code 20" which is documented in every quarterly report and is provided to DNR. Mike Haeffner moved to approve the Quarterly Report as presented. Debra Nowack seconded the motion. The motion carried 5-0.

Dennis Berger asked Mr. Schneider if he had any other comments. He asked the Board if they choose the nominating committee for elections. Dennis Berger indicated that they did. They approve them at the Board Meetings. Mr. Schneider indicated that it was the Board Members responsibility, not staff, to contact possible nominating committee members. He then indicated that Ms. Meredith wants to be sure that the Killian Violation is followed up on. Diana Mayfield and Kory Hubbard indicated that the violation letter was sent and that they had until July 9th to reply. Diana Mayfield will stay on top of the situation and will proceed as policy dictates. Mr. Schneider then queried the board as to whether a "narrative type document or a numeric rating type report" would be more informative. The numeric rating would be based on a 1 – 10 criteria. Mr. Schneider gave some examples of how he would rate things. Dennis Berger indicated that he felt a numeric rating, with justification, would be better for him. Mr. Schneider felt that districts should benefit from "external, unbiased feedback." Mike Haeffner indicated that he would like to hear of any concerns. Melinda Barch indicated that if

this office was getting 3's or 5's in different areas then she hated to see what other offices would receive. She said that, "Diana Mayfield was very informed about policy and followed it." Dennis Berger asked Mr. Schneider when he felt his report would be ready, and he indicated that he could not project a time frame. Patty Chapman indicated that the Program Office was just trying to keep operations clean and transparent. Diana Mayfield interjected that she felt there was nothing in policy that said the Board must select the nominating committee. She indicated that she thought the answers would lie in the operations manual. There were other opinions voiced in this regard as well.

Dennis Berger asked Melinda Barch for her report, in the event, she felt she needed to leave early. She reviewed the report that Mark Brandt had submitted on her behalf, with the board (see attached). She indicated that the FOSA Soil Conservation Technician, DJ Schroeder, will be coming to Gasconade County to assist during the transition time. He has already been down to work with Kory Hubbard to get acquainted with pending projects. She indicated that Braden Schmitz would be transferring to Paris, MO, and Mark Brandt would return to Gasconade County as his duty station. She indicated that all of the FOSA staff would be in a meeting tomorrow from 10 a.m. – 2 p.m. at the Owensville Farm Bureau Meeting Room. FSA will be covering the office and Debra Nowack interjected that NRCS/SWCD covers for them when they are out (team work). Dennis Berger voiced his pleasure at everyone working to ensure that someone is in the office during business hours. Diana Mayfield queried about her scheduled every-other-Monday off, since Kory is leaving. Melinda Barch indicated that it shouldn't be a problem but we will play it by ear.

Dennis Berger asked Patty Chapman for any comments. She briefed the board a little on the latest Commission meeting. She was unsure about the supplemental allocations. Diana Mayfield interjected that she had viewed the Commission Meeting and that the commission combined the Administrative Grant with the Info/Ed Grant (\$6,500) and did not take away \$500 as previously asked by the Plan for the Future Committees. The supplemental allocations for Cost-share would come out during the first week of each month and they would be for \$50,000, if 90% of the resource concerns were obligated. Nothing was said about asking the Boards if they want the money or not, as was done in the past.

Unfinished Business

- ❖ The Budget review was moved to later in the meeting.

New Business

- ❖ Kory Hubbard reviewed the FY15 and FY16 fund status with the Board. He noted that Grazing Management should receive the supplemental allocation of \$50,000 on August 6th. The Killian Violation has already been discussed. He then proceeded to brief the Board on the Jahnsen violation which was found during a status review.

He and Melinda Barch briefed the board that there was major gully erosion in the emergency spillway. The issue was sent to the area office because there were errors in the design. The drainage acreage was found to be in error which is causing the erosion. Melinda indicated that she felt this was not a "violation" and that we are waiting for direction from the area office. Diana Mayfield pointed out that policy does not allow repair of an emergency spillway until the practice is out of maintenance. However, a variance may need to be requested from the Commission. We will wait to see what the area engineer recommends. Mr. Schneider gave "kudo's" for performing spot checks.

Kory Hubbard then reviewed the cost-share applications. Mr. Schneider made a comment about some of the applications were given longer than 90 days for the 1st termination date. He indicated that it is written in policy that the termination date is 90 days; therefore, that is what it should be. Diana Mayfield indicated that this was her fault because she looks at the months and board meeting dates to set termination dates. She will start counting. She briefed the Board that all extensions have received letters informing them of the new policy, if another extension is needed. Kory Hubbard then asked for pre-approval for David Lottman for a DSL-2 Pasture Enhancement. Kory noted that on the DSL-2 we will give the 90 termination date to allow for the Lime to be applied but then we need to give an extension until March 15th to allow for the broadcasting of the legumes. A pre-approval was also requested for Ralph Roesler for a N472 Woodland Fence. These practices are planned; however, we are unable to load anything at this time and are waiting on some landowner paperwork. Melinda Barch reviewed the conservation plan requests with the Board.

Mike Haeffner made a motion to approve the cost-share applications listed as well as the pre-approvals. Matt Herring seconded the motion. The motion carried 5-0.

New Cooperators

- None

Contracts and Conservation Plans

- Eugene Willimann, HEL Conservation Plan
- Foggy Bottom Farms LLC, CRP Conservation Plan
- Scott Renkemeyer, CSP Conservation Plan
- Larry Klekamp, CSP Conservation Plan
- Farr Farms LLC, CSP Conservation Plan
- Hobein Brothers, CSP Conservation Plan

Change Orders

- Kleine Himmel Vineyards, DSP-3.2, \$14,943.00, 062-15-0013 Approved by Debra Nowack, 06/10/2015
- Charles/Karen Schlottach, DWC-1, \$10,000.00, 062-15-0026 Approved by Dennis Berger, 06/11/2015

Contract Payments

- None

Cancellations

- None

- ❖ The Board reviewed, with Staff, the Sunshine Law Request from the SmartProcure organization. This request came out while Diana Mayfield was out of the office and when she heard about it, she had Kory Hubbard send them a response stating that she was out and would respond by

June 30th. After talking with Dennis Berger, and reviewing the Board's Sunshine Law Policy, it was decided to first query the Program Office and see what their opinion was. Their response was to go ahead and send the information without charging since there was no "copying, scanning,..." Dennis Berger felt this went against our policy since we had policy for a charge for research. Diana Mayfield sent a response indicating such (see attachment) and there has been no response from the organization. Patty Chapman said she was pleased that the board stood their ground and that we would probably never hear from them again. Matt Herring moved that, "if we do hear from the entity with another request, we will inform them that we will respond with an answer at the next regularly scheduled board meeting." Matthew Estes seconded the motion. Matthew Estes amended the motion to say that, "we would respond via e-mail within 3 days, that a decision would be made at the regularly scheduled Board meeting." Mike Haeffner seconded the motion. The motion carried 5-0.

- ❖ Mike Haeffner made the motion to approve the 2015 Financial Report. Matt Herring seconded the motion. The motion carried 5-0.
- ❖ Matthew Estes made the motion to approve the 2015 Equipment Report. Dennis Berger indicated that we are still looking for additional funding to acquire a new drill. Matt Herring seconded the motion. The motion carried 5-0.
- ❖ The Board reviewed the Annual Report with Narrative.
- ❖ Matthew Estes moved to approve the Annual Plan of Action as presented. Debra Nowack seconded the motion. The motion carried 5-0.
- ❖ Diana Mayfield presented the Board with a proposed letter asking DNR to provide funding for a new District Technician – up to a Tech II, if qualified. Dennis Berger then asked the Board on their thoughts for a policy which prohibits the board from hiring a family member of staff. Current policy prohibits such an action on the part of Board members. After lengthy discussion, it was decided for Diana Mayfield to research possible wording for such a statement, keeping in mind the laws providing "Equal Opportunity". She is to have a response to the Board within a week. Matt Herring moved to approve the proposed letter requesting a District Technician position. Debra Nowack seconded the motion. The motion carried 5-0.

Once the DNR approval is received, the advertisement will be run for a two week period and then the applications will be reviewed and a special board meeting will be called for interviews.

- ❖ Matthew Estes moved to send both Diana Mayfield and Debra Nowack to the State Women in Ag Conference in September. Mike Haeffner seconded the motion. The motion carried 4-0 with Debra Nowack abstaining.

- ❖ The Board was presented with the request for Resolutions, which need to be turned in by September 1st.
- ❖ The Board reviewed the new cover crop policy. It was stated that landowners need to be aware of checking with FSA and their crop insurance provider just to be safe. Patty Chapman indicated that there is no longer a \$4800 allocation cap on the Cover Crops since it has been placed in the Sheet/Rill/Gully Resource Concern.
- ❖ Debra Nowack moved to go into closed session to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); and personnel records or applications under §610.021(13). Matthew Estes seconded the motion and a roll call vote was taken. Dennis Berger-yea, Mike Haeffner-yea, Matt Herring-yea, Debra Nowack-yea, and Matthew Estes-yea. 9:00 p.m. Melinda Barch was asked to stay.

The Board voted to come out of closed session. A roll call vote was taken to return to open session: Dennis Berger-yea, Mike Haeffner-yea, Matt Herring-yea, Debra Nowack-yea, and Matthew Estes-yea.

Mike Haeffner moved to approve the #1 Personnel Proposal. Matthew Estes seconded the motion. The motion carried 5-0.

Debra Nowack moved to approve Budget Proposal #1 for Fiscal Year 2016. Matthew Estes seconded the motion. The motion carried 5-0.

- ❖ The Board reviewed the memorandums that were presented.
 - E-mail – Cover Crop Policy
- ❖ The Board reviewed the calendar of events.
- ❖ There was no mail to review.
- ❖ Dennis Berger entertained a motion to adjourn. Matthew Estes so moved. Matt Herring seconded the motion. All in favor. Meeting adjourned at 9:35 p.m.
- ❖ Next Regular Board Meeting is scheduled for Tuesday, August 4, 2015, at 6:30 p.m. at the USDA Service Center.

 8-4-15
Dennis Berger, Chairman Date

 8-4-15
Matt Herring, Secretary Date

Mayfield, Diana

From: Hubbard, Kory
Sent: Wednesday, June 24, 2015 9:04 AM
To: Melinda - Barch (Melinda.Barch@mo.usda.gov); Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (matteestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner; Mayfield, Diana; Brandt, Mark - NRCS, Jeff city; Gerlemann, Kate - FSA, Owensville, MO (Kate.Gerlemann@mo.usda.gov)
Subject: Thank you

To the Gasconade County Board of Supervisors,

It is with mixed feelings that I am turning in my Resignation as the Soil and Water Technician II. I accepted a position with the Missouri Dept. of Natural Resources in Jeff City.

I would like to thank all of you for being very supportive and engaging in your roles.

My last day of employment will be the 8th of July.

Thank you all again, this is a great place to work and I am going to miss it.

P.S. I will contact Diana by phone today after she has finished taking her test.

Kory Hubbard

Gasconade County SWCD

District Technician II

314 S. Olive Street

Owensville, MO 65066

573-437-3478 ext.3

By: DIANA
07/01/15 8:34am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 06/01/15 To 06/30/15

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN	Beginning Checking Account Balance for: Jun	\$10,290.60
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Auto bal accoynt #: 00-00-100

Bank ID: 081512407	Bank name: Community Bank
Acct #: 2001322	Phone: 573-437-4444

Checks

5052	06/05/15	HUBBARD-PAYROLL 06/05/15	KORY	\$941.60
5053	06/05/15	MAYFIELD-PAYROLL 06/05/15	DIANA	\$864.59
6055053	06/05/15	MCHCP W/H PYMT	MCHCP	\$1,390.20
5055	06/08/15	John Deere Repair	Miller	\$130.00
5056	06/09/15	HERRRING-SUPV TRVL 06/09/	MATTHERR	\$85.05
5057	06/09/15	ESTES-SUPV TRAVEL 06/09/2	MATT	\$44.10
5058	06/09/15	NOWACK-SUPV TRVL	DEBRA	\$34.65
5059	06/09/15	BERGER-SUPV TRVL	DENNIS	\$3.15
5060	06/09/15	HUBBARD-EMPTY TRVL	KORY	\$44.10
5065	06/11/15	HAEFFNER-SUPV TRVL	MIKE	\$46.20
5061	06/19/15	HUBBARD-PAYROLL 06/19/15	KORY	\$941.60
5062	06/19/15	MAYFIELD-PAYROLL 06/19/15	DIANA	\$895.59
5063	06/19/15	2ND QTR STATE TAX PYMT	STATE TAX	\$378.00
5064	06/19/15	4TH QTR RETIREMENT	RETIRE	\$689.76
9415062	06/19/15	941 JUNE 2015	EFTPS	\$912.40
5066	06/29/15	DIANA'S AFLAC W/H PYMT	AFLAC	\$80.82
5067	06/29/15	KINMAN MAINTENANCE FILING	MARIES REC	\$54.00
5068	06/29/15	MAINTENANCE FILING	RECORDER	\$351.00
5069	06/29/15	APR-JUNE POSTAGE	FSA	\$96.32
5070	06/29/15	JOHN DEERE PARTS	JOHNDEERE	\$227.52
5071	06/29/15	MAYFIELD-EMPLOYEE TRVL	DIANA	\$235.73
50720	06/30/15	END OF YEAR MAINTENANCE	MILLER	\$126.80
5075	06/30/15	MAYFIELD REGISTRATION	CALDWELL	\$80.00
Total Checks				\$8,653.18

Deposits

AR060315	06/03/15	NEWS/DRILL	(\$150.00)	Deposit
AP052715	06/05/15	PLATS/DRILL	(\$221.00)	Deposit
BI043015	06/08/15	BANK INTEREST 04/30/15	(\$1.74)	Deposit
BI053115	06/08/15	BANK INTEREST 05/31/15	(\$2.42)	Deposit
CR060815	06/08/15	AP-DRILL/NEWS/DIVIDEND	(\$687.52)	Deposit
CR061515	06/19/15	NEWS/PLAT/DRILL	(\$106.50)	Deposit
cr062915	06/29/15	CASH RECEIPTS	(\$229.50)	Deposit
BI063015	06/30/15	BANK INTEREST 06/30/15	(\$1.43)	Deposit
PL063015	06/30/15	PLAT BOOK	(\$25.00)	Deposit
Total Deposits			(\$1,425.11)	

Total Deposits less Checks for the month: \$7,228.07

Ending Checkbook Balance: Jun **\$3,062.53**

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By: DIANA
07/01/15 8:35am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: 130
Dates: From 06/01/15 To 06/30/15

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 130		Beginning Checking Account Balance for: Jun		\$10,035.05
Auto bal account #: 00-00-130				

Bank ID:	Bank name: Community Bank of Owensville
Acct #: 104503	Phone: 5734374444

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Jun **\$10,035.05**
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By: DIANA
07/01/15 8:35am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: 110
Dates: From 06/01/15 To 06/30/15

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 110		Beginning Checking Account Balance for: Jun		\$4,057.02
Auto bal account #: 00-00-110				

Bank ID: 081512407	Bank name: COMMUNITY BANK
Acct #: 248584	Phone:

Checks

Total Checks \$0.00

Deposits

SI053115	06/09/15	SAVINGS INTEREST	(\$4.05)	Deposit
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Total Deposits (\$4.05)

Total Deposits less Checks for the month: (\$4.05)

Ending Checkbook Balance: Jun **\$4,061.07**
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HUBBARD, KORY D

Time Period Ending: 06/08/2015 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	25	26	27	28	29	30	31	1	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	04:30 PM	04:30 PM	04:30 PM	12:00 PM				
ANNUAL LEAVE	0:00	0:00	0:00	0:00	4:00	0:00	0:00	0:00	4:00
HOLIDAY	4:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	4:00
DSP 3.2 - TECHNICAL	0:00	0:00	1:00	1:30	1:30	0:00	0:00	0:00	4:00
DSP 3.1 - TECHNICAL	0:00	0:00	3:30	0:00	0:00	0:00	0:00	0:00	3:30
N574 - TECHNICAL	0:00	0:00	0:00	3:00	0:00	0:00	0:00	0:00	3:00
DSP 3.3 - TECHNICAL	0:00	0:00	0:00	0:00	1:00	0:00	0:00	0:00	1:00
WORK - COST-SHARE ADMINISTRATION	0:00	1:30	0:00	0:00	0:00	0:00	0:00	0:00	1:30
WORK - EQUIPMENT RENTAL	0:00	0:00	0:30	0:30	0:30	0:00	0:00	0:00	1:30
WORK - GENERAL LANDOWNER CONTACT	0:00	3:00	2:00	1:00	0:30	0:00	0:00	0:00	6:30
WORK - OFFICE ADMINISTRATION	0:00	2:00	2:00	2:30	1:30	0:00	0:00	0:00	8:00
WORK - TRAINING	0:00	2:00	0:00	0:00	0:00	0:00	0:00	0:00	2:00
WORK - USDA TECHNICAL ASSISTANCE	0:00	0:30	0:00	0:30	0:00	0:00	0:00	0:00	1:00
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

Board Member Initials: MLE Date: 6-9-15

Page 1 of 2

HUBBARD, KORY D

Time Period Ending: 06/08/2015 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	1	2	3	4	5	6	7	8	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	04:30 PM	02:45 PM	03:30 PM			12:00 PM	
ANNUAL LEAVE	0:00	0:00	0:00	0:45	0:00	0:00	0:00	0:00	0:45
DSP 3.2 - TECHNICAL	0:00	2:00	0:45	0:45	1:30	0:00	0:00	0:00	5:00
N574 - TECHNICAL	0:00	0:00	0:00	0:00	0:00	0:00	0:00	1:30	1:30
DSP 3.3 - TECHNICAL	0:00	0:00	0:30	1:00	0:00	0:00	0:00	0:00	1:30
N472 - TECHNICAL	0:00	0:00	5:00	0:00	1:30	0:00	0:00	0:00	6:30
WORK - EQUIPMENT RENTAL	0:00	0:30	0:00	0:00	0:30	0:00	0:00	0:30	1:30
WORK - GENERAL LANDOWNER CONTACT	0:00	1:45	0:00	2:00	2:00	0:00	0:00	1:00	6:45
WORK - OFFICE ADMINISTRATION	0:00	2:00	2:15	1:00	2:00	0:00	0:00	2:00	9:15
WORK - TRAINING	0:00	2:00	0:00	2:00	1:30	0:00	0:00	0:00	5:30
WORK - USDA TECHNICAL ASSISTANCE	0:00	0:45	0:30	0:30	0:00	0:00	0:00	0:00	1:45
Total	0:00	9:00	9:00	8:00	9:00	0:00	0:00	5:00	40:00

DSP 3.2 - TECHNICAL Winter, McClane
DSP 3.1 - TECHNICAL Brune, Uthlaut
N574 - TECHNICAL Mundweller
DSP 3.3 - TECHNICAL McClane
N472 - TECHNICAL Boettcher, Spurgen

Earned This Pay Period:

Annual Leave Accrued: 4:00

Compensation Time Accrued: 0:00

Sick Leave Accrued: 4:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 110:45

Compensation Time Balance: 0:08

Sick Leave Balance: 113:00

Military Leave Balance: 0:00

Pay Rate: \$14.15

Employee Signature: Kory Hubbard

Date: 6-9-15

Board Member Signature: MLE

Date: 6-9-15

Page 2 of 2

HUBBARD, KORY D

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Time Period Ending: 06/22/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	8	9	10	11	12	13	14	15	
Start Time	12:30 PM	07:00 AM	07:30 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	05:00 PM	04:30 PM	04:30 PM	02:00 PM				
DSP 3.2 - TECHNICAL	0:00	0:00	1:30	0:00	0:00	0:00	0:00	0:00	1:30
N472 - TECHNICAL	0:00	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:30
DWC-01 - TECHNICAL	1:30	0:30	1:30	2:00	0:00	0:00	0:00	0:00	5:30
WORK - BOARD MEETING	0:00	2:30	0:00	0:00	0:00	0:00	0:00	0:00	2:30
WORK - COST-SHARE ADMINISTRATION	0:00	7:00	0:00	0:00	0:00	0:00	0:00	0:00	7:00
WORK - EQUIPMENT RENTAL	0:30	0:00	0:30	0:00	0:00	0:00	0:00	0:00	1:00
WORK - GENERAL LANDOWNER CONTACT	1:00	0:30	0:00	1:00	1:30	0:00	0:00	0:00	4:00
WORK - OFFICE ADMINISTRATION	1:00	1:30	2:30	2:30	2:00	0:00	0:00	0:00	9:30
WORK - TRAINING	0:00	0:00	0:00	3:30	2:30	0:00	0:00	0:00	6:00
WORK - USDA TECHNICAL ASSISTANCE	0:00	0:00	2:30	0:00	0:00	0:00	0:00	0:00	2:30
Total	4:00	12:00	8:30	9:00	6:30	0:00	0:00	0:00	40:00

Board Member Initials: RADate: 6/30/15

Page 1 of 2

HUBBARD, KORY D

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Time Period Ending: 06/22/2015 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	15	16	17	18	19	20	21	22	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	04:30 PM	04:30 PM	03:30 PM			11:30 AM	
ANNUAL LEAVE	0:00	9:00	9:00	9:00	8:00	0:00	0:00	0:00	35:00
WORK - EQUIPMENT RENTAL	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:30	0:30
WORK - GENERAL LANDOWNER CONTACT	0:00	0:00	0:00	0:00	0:00	0:00	0:00	1:00	1:00
WORK - OFFICE ADMINISTRATION	0:00	0:00	0:00	0:00	0:00	0:00	0:00	3:00	3:00
WORK - TRAINING	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:30	0:30
Total	0:00	9:00	9:00	9:00	8:00	0:00	0:00	5:00	40:00

DWC-01 - TECHNICAL

Schlottach

Earned This Pay Period:

Annual Leave Accrued: 4:00

Compensation Time Accrued: 0:00

Sick Leave Accrued: 4:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 110:00

Compensation Time Balance: 0:08

Sick Leave Balance: 117:00

Military Leave Balance: 0:00

Pay Rate: \$14.15

Employee Signature: Kory HubbardDate: 6-25-15Board Member Signature: Dora NowackDate: 6/30/15

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Time Period Ending: 06/08/2015 11:30:00 AM

Status: Pending Board Approval

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	25	26	27	28	29	30	31	1	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		04:30 PM	04:30 PM	04:30 PM	03:30 PM			11:30 AM	
ANNUAL LEAVE	0:00	0:00	0:00	2:30	0:00	0:00	0:00	0:00	2:30
HOLIDAY	0:00	8:00	0:00	0:00	0:00	0:00	0:00	0:00	8:00
WORK - ACCOUNTING	0:00	0:00	1:30	3:30	1:00	0:00	0:00	0:00	6:00
WORK - COST-SHARE ADMINISTRATION	0:00	0:00	1:00	2:00	2:00	0:00	0:00	3:00	8:00
WORK - EQUIPMENT RENTAL	0:00	0:00	0:30	0:00	0:15	0:00	0:00	1:15	2:00
WORK - GENERAL LANDOWNER CONTACT	0:00	0:00	0:15	0:00	0:00	0:00	0:00	0:00	0:15
WORK - OFFICE ADMINISTRATION	0:00	0:00	4:15	0:30	4:00	0:00	0:00	0:45	9:30
WORK - TRAINING	0:00	0:00	0:00	0:00	1:15	0:00	0:00	0:00	1:15
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	0:00	1:30	0:30	0:30	0:00	0:00	0:00	2:30
Total	0:00	8:00	9:00	9:00	9:00	0:00	0:00	5:00	40:00

Board Member Initials: *ME*Date: *6-9-15*

Page 1 of 2

MAYFIELD, DIANA M

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Time Period Ending: 06/08/2015 11:30:00 AM

Status: Pending Board Approval

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	1	2	3	4	5	6	7	8	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time	04:30 PM	04:30 PM	04:30 PM	04:30 PM	04:30 PM			12:00 PM	
SICK LEAVE	0:00	9:00	0:00	0:00	4:00	0:00	0:00	0:00	13:00
WORK - ACCOUNTING	0:00	0:00	0:00	3:00	0:00	0:00	0:00	1:45	4:45
WORK - BOARD MEETING	0:00	0:00	1:30	2:30	0:00	0:00	0:00	0:30	4:30
WORK - COST-SHARE ADMINISTRATION	1:00	0:00	4:00	2:30	0:00	0:00	0:00	1:00	8:30
WORK - EQUIPMENT RENTAL	0:00	0:00	1:00	0:00	0:00	0:00	0:00	0:45	1:45
WORK - GENERAL LANDOWNER CONTACT	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:30	0:30
WORK - OFFICE ADMINISTRATION	3:00	0:00	2:00	1:00	0:00	0:00	0:00	0:30	6:30
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:30
Total	4:00	9:00	9:00	9:00	4:00	0:00	0:00	5:00	40:00

HOLIDAY Memorial Day Holiday
WORK - ACCOUNTING Payroll, Budget
WORK - BOARD MEETING Prep
WORK - COST-SHARE ADMINISTRATION A. Winter, Kohlbusch, Spurgeon, Brune, Boettcher
WORK - GENERAL LANDOWNER CONTACT Brehe

Earned This Pay Period:

Annual Leave Accrued: 8:00

Sick Leave Accrued: 4:00

Compensation Time Accrued: 0:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 106:15

Sick Leave Balance: 480:30

Compensation Time Balance: 0:02

Military Leave Balance: 0:00

Pay Rate: \$14.59

Employee Signature: *Diana Mayfield*Date: *6/9/15*Board Member Signature: *Paul*Date: *6-9-15*

Page 2 of 2

MAYFIELD, DIANA M

Time Period Ending: 06/22/2015 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Week 1	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	8	9	10	11	12	13	14	15	
Start Time		07:00 AM	07:00 AM	07:00 AM	07:00 AM			07:00 AM	
Stop Time		09:15 PM	04:30 PM	04:30 PM	03:30 PM			12:00 PM	
ANNUAL LEAVE	0:00	0:00	0:00	1:30	0:00	0:00	0:00	0:00	1:30
WORK - ACCOUNTING	0:00	1:30	2:00	1:00	0:00	0:00	0:00	2:30	7:00
WORK - BOARD MEETING	0:00	3:45	2:00	0:00	0:00	0:00	0:00	0:00	5:45
WORK - COST-SHARE ADMINISTRATION	0:00	1:00	1:30	1:15	0:00	0:00	0:00	0:00	3:45
WORK - EQUIPMENT RENTAL	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:30	1:00
WORK - GENERAL LANDOWNER CONTACT	0:00	0:00	0:00	0:00	1:00	0:00	0:00	0:00	1:00
WORK - OFFICE ADMINISTRATION	0:00	5:00	2:00	1:00	4:30	0:00	0:00	1:30	14:00
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	0:00	0:00	2:00	0:00	0:00	0:00	2:00
WORK - TRAINING	0:00	0:00	0:00	0:00	1:00	0:00	0:00	0:00	1:00
WORK - USDA ADMINISTRATIVE ASSISTANCE	0:00	1:00	1:00	0:00	0:30	0:00	0:00	0:30	3:00
Total	0:00	12:15	9:00	4:45	9:00	0:00	0:00	5:00	40:00

MAYFIELD, DIANA M

Time Period Ending: 06/22/2015 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Week 2	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
Line Item	15	16	17	18	19	20	21	22	
Start Time	12:30 PM	07:00 AM	07:00 AM	07:00 AM	07:00 AM				
Stop Time	04:30 PM	04:30 PM	04:30 PM	04:30 PM	04:30 PM				
SICK LEAVE	0:00	0:00	0:00	0:00	9:00	0:00	0:00	0:00	9:00
WORK - COST-SHARE ADMINISTRATION	0:00	0:30	0:00	0:00	0:00	0:00	0:00	0:00	0:30
WORK - EQUIPMENT RENTAL	0:00	0:00	0:00	0:30	0:00	0:00	0:00	0:00	0:30
WORK - GENERAL LANDOWNER CONTACT	0:00	0:30	1:00	0:30	0:00	0:00	0:00	0:00	2:00
WORK - MEETINGS	0:00	0:00	4:00	2:00	0:00	0:00	0:00	0:00	6:00
WORK - OFFICE ADMINISTRATION	3:00	1:00	1:00	1:30	0:00	0:00	0:00	0:00	6:30
WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES	0:00	0:00	0:00	1:30	0:00	0:00	0:00	0:00	1:30
WORK - TRAINING	0:00	6:00	3:00	1:30	0:00	0:00	0:00	0:00	10:30
WORK - USDA ADMINISTRATIVE ASSISTANCE	1:00	1:00	0:00	1:30	0:00	0:00	0:00	0:00	3:30
Total	4:00	9:00	9:00	9:00	9:00	0:00	0:00	0:00	40:00

WORK - ACCOUNTING Payroll, Qtrly report
 WORK - BOARD MEETING Mtg 6-9:15 p.m., post work
 WORK - GENERAL LANDOWNER CONTACT Winters, Slaise, Hollander
 WORK - MEETINGS Commission mtg, OMG-WIA mtg
 WORK - OFFICE ADMINISTRATION Flash Audit
 WORK - PUBLIC INFORMATION/EDUCATION ACTIVITIES cost-share article
 WORK - TRAINING RUSLE 2, JS-AGRON25, Tech II studies

MAYFIELD, DIANA M

Time Period Ending: 06/22/2015 11:30:00 AM

Status: Pending Board Approval

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

Earned This Pay Period:

Annual Leave Accrued: 8:00

Compensation Time Accrued: 0:00

Sick Leave Accrued: 4:00

Hours Exceeding Work Schedule: 0:00

Note: Leave balances are as of the last approved timesheet

Annual Leave Balance: 111:45

Compensation Time Balance: 0:02

Sick Leave Balance: 471:30

Military Leave Balance: 0:00

Pay Rate: \$14.59

Employee Signature: *Diana Mayfield*

Date: 6/29/15

Board Member Signature: *Rebecca Howard*

Date: 6/30/15

FY 15 Budget

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02	OTHER EXPENSES-03	ADMINISTRATIVE GRANT-04	INFOED GRANT-19	LOCAL FUNDS-01	YEAR TO DATE
INFO/ED							
ANNUAL MTG	\$ 2,500.00			\$ 751.45	\$ 100.00	\$ 1,560.83	\$ 2,412.28
POSTER CONTEST	\$ 300.00			\$ 113.24	\$ 157.02	\$ -	\$ 270.26
NEWSLETTER	\$ 1,100.00			\$ 778.54		\$ 99.43	\$ 877.97
FIELD EVENTS 4th Grade Field Days Pre-school Project River Relief Project Equipment Workshop Soil Health Workshop	\$ 2,000.00			\$ 69.32	\$ 742.98	\$ 544.94	\$ 1,357.24
SPONSORSHIPS	\$ 400.00			\$ 400.00		\$ -	\$ 400.00
DUES & SPONSORSHIP						\$ -	\$ -
MASWCD DUES	\$ 450.00			\$ 450.00		\$ -	\$ 450.00
ELECTION EXPENSES						\$ -	\$ -
ELECTION	\$ 600.00			\$ 335.85		\$ -	\$ 335.85
OPERATING EXPENSES							\$ -
OFFICE SUPPLIES	\$ 400.00			\$ 385.73			\$ 385.73
COMPUTER/PRINTER SUPPLIES				\$ 321.50			\$ 321.50
ADVERTIZING/PROMOTION	\$ 50.00					\$ 37.00	\$ 37.00
ADMINISTRATIVE EXPENSES						\$ 8.30	\$ 8.30
INSURANCE EXPENSES							\$ -
MOPERM	\$ 450.00			\$ 450.00			\$ 450.00
EQUIPMENT	\$ 562.45					\$ 593.38	\$ 593.38
POSTAGE & MAILING							\$ -
POSTAGE	\$ 300.00			\$ 218.15		\$ 96.32	\$ 314.47
ITEMS FOR SALE							\$ -
FLAGS	\$ -						\$ -
PLATS	\$ 1,260.00					\$ 2,250.00	\$ 2,250.00
SUPERVISOR EXPENSE							\$ -
Supervisor Travel	\$ 1,500.00			\$ 1,226.22		\$ 641.11	\$ 1,867.33
Board Meetings	\$ 100.00					\$ 86.37	\$ 86.37
OFFICE EQUIPMENT							\$ -
Gasconade County Map Website	\$ -						\$ -
EQUIPMENT EXPENSE							\$ -
John Deere Maintenance	\$ 1,500.00					\$ 726.80	\$ 726.80
Great Plains Maintenance	\$ -					\$ -	\$ -
John Deere Repair	\$ 3,500.00					\$ 2,527.79	\$ 2,527.79
Great Plains Repair	\$ 2,000.00					\$ 2,974.47	\$ 2,974.47
Equipment Maintenance	\$ 100.00					\$ 773.43	\$ 773.43
Bank Service Charge							\$ -
TOTAL EXPENSES	\$ 19,072.45	\$ -		\$ 5,500.00	\$ 1,000.00	\$ 12,920.17	\$ 19,420.17
PERSONNEL EXPENSES						\$ -	\$ -
MANAGEMENT GROSS	\$ 30,347.20	\$ 28,954.00				\$ 1,346.80	\$ 30,300.80
TECHNICAL GROSS	\$ 29,432.00	\$ 28,995.00				\$ 392.20	\$ 29,387.20
OTHER MANAGEMENT	\$ 3,470.68		\$ 3,779.26			\$ 640.51	\$ 4,419.77
OTHER TECHNICAL	\$ 3,637.37		\$ 3,061.22			\$ 406.28	\$ 3,467.50
Total Personnel	\$ 66,887.25	\$ 57,949.00	\$ 6,840.48	\$ -	\$ -	\$ 2,785.79	\$ 67,575.27
TOTAL ALL EXPENSES	\$ 85,959.70	\$ 57,949.00	\$ 6,840.48	\$ 5,500.00	\$ 1,000.00	\$ 15,705.96	\$ 86,995.44

FY 15 Budget

INCOME							
PERSONNEL GRANT	\$ 57,949.00	\$ 57,949.00					\$ 57,949.00
OTHER PERSONNEL EXPENSES GRANT	\$ 6,954.00		\$ 6,954.00				\$ 6,954.00
ADMINISTRATIVE GRANT	\$ 5,500.00			\$ 5,500.00			\$ 5,500.00
INFO/ED GRANT	\$ 1,000.00				\$ 1,000.00		\$ 1,000.00
COUNTY COMMISSION	\$ 2,250.00					\$ 2,250.00	\$ 2,250.00
DONATIONS (Field Days)	\$ 200.00					\$ 400.00	\$ 400.00
FLAGS	\$ -					\$ -	\$ -
PLATS	\$ 1,500.00					\$ 2,402.45	\$ 2,402.45
FUND RAISER						\$ 698.50	\$ 698.50
ADVERTIZEMENT	\$ 75.00					\$ 137.50	\$ 137.50
CD INTEREST	\$ 35.05					\$ 35.05	\$ 35.05
CD/SAVINGS TRANSFER							\$ -
SAVINGS INTEREST	\$ 4.30					\$ 4.05	\$ 4.05
BANK INTEREST	\$ 30.00					\$ 30.11	\$ 30.11
EQUIPMENT RENT							\$ -
JOHN DEERE (base 750ac)	\$ 7,500.00					\$ 3,389.00	\$ 3,389.00
GREAT PLAINS (base 400 ac)	\$ 4,000.00					\$ 2,454.50	\$ 2,454.50
ROTOWIPER	\$ 100.00					\$ 75.00	\$ 75.00
ATV	\$ 100.00					\$ 60.00	\$ 60.00
BURN EQUIPMENT	\$ 10.00					\$ 10.00	\$ 10.00
REIMBURSEMENTS						\$ 154.54	\$ 154.54
TOTAL INCOME	\$ 87,207.35	\$ 57,949.00	\$ 6,954.00	\$ 5,500.00	\$ 1,000.00	\$ 12,100.70	\$ 83,503.70
LESS EXPENSES	\$ (1,247.65)	\$ -	\$ (118.62)	\$ -	\$ -	\$ 3,605.26	\$ 3,481.74
CASH IN THE BANK As of June 30, 2015	\$ 3,062.53						
CD VALUE	\$ 10,035.05						
SAVINGS ACCOUNT	\$ 4,057.02						
LESS GRAZING SCHOOL FUNDS	\$ 213.92						
TOTAL							

Reporting period: 04/01/15 to 06/30/15

Starting account: First

Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$20,840.11)	\$0.00	\$0.00	(\$20,840.11)
01-00-400	INTEREST EARNED ON CHECKING	(\$22.33)	\$0.00	(\$7.78)	(\$30.11)
01-00-401	INTEREST ON CD	(\$26.40)	\$0.00	(\$8.65)	(\$35.05)
01-00-402	DONATIONS AND CONTRIBUTIONS	(\$50.00)	\$50.00	\$0.00	\$0.00
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$37.50)	\$0.00	(\$100.00)	(\$137.50)
01-00-404	COUNTY COMMISSION	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
01-00-406	DONATIONS FIELD DAYS	(\$400.00)	\$0.00	\$0.00	(\$400.00)
01-00-407	INTEREST EARNED ON SAVINGS	\$0.00	\$0.00	(\$4.05)	(\$4.05)
01-00-408	SAVINGS DEPOSITS	(\$4.06)	\$0.00	\$0.00	(\$4.06)
01-00-409	OMG-WIA Donations	\$0.00	\$50.00	(\$50.00)	\$0.00
01-00-410	FUND RAISER	\$0.00	\$0.00	(\$698.50)	(\$698.50)
01-00-415	SALE OF GOODS-PLAT BOOKS	(\$2,177.45)	\$0.00	(\$225.00)	(\$2,402.45)
01-00-430	ATV EQUIPMENT RENTAL	(\$60.00)	\$0.00	\$0.00	(\$60.00)
01-00-431	ROTOWIPER RENTAL	(\$75.00)	\$0.00	\$0.00	(\$75.00)
01-00-432	JOHN DEERE DRILL RENTAL	(\$2,673.00)	\$0.00	(\$716.00)	(\$3,389.00)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$1,538.50)	\$0.00	(\$916.00)	(\$2,454.50)
01-00-435	BURN EQUIPMENT RENTAL	\$0.00	\$0.00	(\$10.00)	(\$10.00)
01-00-436	REIMBURSEMENTS	(\$93.47)	\$0.00	(\$61.07)	(\$154.54)
01-00-504	DISTRICT MANAGER RETIREMENT	\$35.52	\$31.82	\$0.00	\$67.34
01-00-515	MANAGERS GROSS SALARY - DIANA	\$1,059.20	\$287.60	\$0.00	\$1,346.80
01-00-518	TECHNICIAN SALARY - KORY	\$324.80	\$67.40	\$0.00	\$392.20
01-00-526	District Portion Health -Techn	\$222.20	\$102.66	(\$34.22)	\$290.64
01-00-527	TECHNICIAN RETIREMENT	\$13.44	\$6.62	\$0.00	\$20.06
01-00-536	DISTRICT PORTION HEALTH INS MA	\$222.20	\$102.66	(\$34.22)	\$290.64
01-00-540	EMPLOYEE TRAVEL-MGMT	\$212.93	\$69.60	\$0.00	\$282.53
01-00-541	EMPLOYEE TRAVEL-TECH	\$85.56	\$13.02	\$0.00	\$98.58
01-00-545	SUPERVISOR TRAVEL	\$427.96	\$213.15	\$0.00	\$641.11
01-00-547	BOARD MEETINGS	\$86.37	\$0.00	\$0.00	\$86.37
01-00-550	EQUIPMENT MAINTENANCE	\$24.46	\$0.00	\$0.00	\$24.46
01-00-556	PLAT BOOKS	\$2,040.00	\$210.00	\$0.00	\$2,250.00
01-00-631	DRILL INSURANCE	\$593.38	\$575.00	(\$575.00)	\$593.38
01-00-632	JOHN DEERE DRILL REPAIR	\$1,595.27	\$932.52	\$0.00	\$2,527.79
01-00-633	GREAT PLAINS DRILL REPAIR	\$2,974.47	\$0.00	\$0.00	\$2,974.47
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$701.80	(\$575.00)	\$726.80
01-00-638	ROTOWIPER REPAIR	\$37.22	\$574.23	\$0.00	\$611.45
01-00-639	ATV REPAIR/EXPENSE	\$137.52	\$0.00	\$0.00	\$137.52
01-00-640	ADVERTISING AND PROMOTION	\$37.00	\$0.00	\$0.00	\$37.00
01-00-650	1099 MISC	\$8.30	\$0.00	\$0.00	\$8.30
01-00-770	INFORMATION/EDUCATION EXPENSES	\$149.97	\$25.04	\$0.00	\$175.01
01-00-815	POSTAGE	\$0.00	\$96.32	\$0.00	\$96.32
01-00-830	ANNUAL MEETING	\$669.15	\$891.68	\$0.00	\$1,560.83
01-00-833	DEMONSTRATIONS/FIELD DAYS	\$369.93	\$0.00	\$0.00	\$369.93
01-00-834	NEWSLETTER EXPENSE	\$99.43	\$0.00	\$0.00	\$99.43

Summary Page:

Beginning Balance:	(\$18,221.54)
Total Income:	(\$2,697.05)
Total Expenses:	\$3,682.68
Funds Remaining:	(\$17,235.91)

By: DIANA
07/01/15 10:01am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First

Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 02 Management Services Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
2-01-425	STATE ALLOTMENT - MSG	(\$43,388.90)	\$0.00	(\$14,560.10)	(\$57,949.00)
02-01-515	MANAGER SALARY - DIANA	\$22,238.40	\$6,715.60	\$0.00	\$28,954.00
02-01-518	TECHNICIAN SALARY - KORY	\$22,270.40	\$6,724.60	\$0.00	\$28,995.00

Summary Page:

Beginning Balance:	\$1,119.90
Total Income:	(\$14,560.10)
Total Expenses:	\$13,440.20
Funds Remaining:	\$0.00

By: DIANA
07/01/15 10:01am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 03 Other Personnel Expenses

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
3-01-300	BEGINNING FUND BALANCE	(\$94.17)	\$0.00	\$0.00	(\$94.17)
03-01-425	STATE ALLOTMENT - MSG	(\$5,112.57)	\$0.00	(\$1,747.26)	(\$6,859.83)
03-01-530	DISTRICT PORTION SOCIAL SECURI	\$1,331.78	\$406.26	\$0.00	\$1,738.04
03-01-531	DISTRICT PORTION MEDICARE - Ma	\$311.46	\$95.04	\$0.00	\$406.50
03-01-532	UNEMPLOYMENT TAX - Manager	\$16.30	\$0.00	\$0.00	\$16.30
03-01-535	WORKER'S COMPENSATION INSURANC	\$228.50	\$0.00	\$0.00	\$228.50
03-01-540	EMPLOYEE TRAVEL - Manager	\$642.92	\$229.98	\$0.00	\$872.90
03-01-542	EMPLOYEE TRAINING - Manager	\$437.02	\$80.00	\$0.00	\$517.02
03-01-550	DISTRICT PORTION SOCIAL SECURI	\$1,359.00	\$402.66	\$0.00	\$1,761.66
03-01-551	DISTRICT PORTION MEDICARE - Te	\$317.81	\$94.13	\$0.00	\$411.94
03-01-552	UNEMPLOYMENT TAX - Technician	\$16.97	\$0.00	\$0.00	\$16.97
03-01-553	EMPLOYEE TRAVEL - Technician	\$204.24	\$94.93	\$0.00	\$299.17
03-01-554	EMPLOYEE TRAINING - Technician	\$253.02	\$0.00	\$0.00	\$253.02
03-01-555	WORKER'S COMPENSATION INSURANC	\$318.50	\$0.00	\$0.00	\$318.50

Summary Page:

Beginning Balance:	\$230.78
Total Income:	(\$1,747.26)
Total Expenses:	\$1,403.00
Funds Remaining:	(\$113.48)

By: DIANA
07/01/15 10:01am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 04 Administrative Expenses Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
4-01-425	STATE ALLOTMENT - ADMINISTRATI	(\$5,500.00)	\$0.00	\$0.00	(\$5,500.00)
04-01-545	SUPERVISOR TRAVEL	\$1,156.22	\$0.00	\$0.00	\$1,156.22
04-01-546	SUPERVISOR TRAINING	\$70.00	\$0.00	\$0.00	\$70.00
04-01-700	MASWCD DUES	\$450.00	\$0.00	\$0.00	\$450.00
04-01-710	LIABILITY INSURANCE	\$450.00	\$0.00	\$0.00	\$450.00
04-01-730	ELECTION EXPENSE	\$11.75	\$324.10	\$0.00	\$335.85
04-01-770	INFORMATION/EDUCATION EXPENSES	\$69.32	\$0.00	\$0.00	\$69.32
04-01-800	OFFICE SUPPLIES	\$385.73	\$0.00	\$0.00	\$385.73
04-01-801	COMPUTER/PRINTER SUPPLIES	\$321.50	\$0.00	\$0.00	\$321.50
04-01-815	POSTAGE	\$142.81	\$75.34	\$0.00	\$218.15
04-01-830	ANNUAL MEETING	\$113.95	\$1,529.18	(\$891.68)	\$751.45
04-01-831	POSTER CONTEST	\$70.57	\$42.67	\$0.00	\$113.24
04-01-832	DONATION EXPENSE	\$350.00	\$50.00	\$0.00	\$400.00
04-01-834	NEWSLETTER EXPENSE	\$778.54	\$0.00	\$0.00	\$778.54

Summary Page:

Beginning Balance: (\$1,129.61)

Total Income: \$0.00

Total Expenses: \$1,129.61

Funds Remaining: \$0.00

By: DIANA
07/01/15 10:01am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 07 Employee Health

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
7-01-300	Beginning Fund Balance - Emplo	(\$0.30)	\$0.00	\$0.00	(\$0.30)
07-01-425	State Allotment - Employee Ben	(\$13,640.56)	\$0.00	\$0.00	(\$13,640.56)
07-01-503	TECHNICIAN HEALTH PREMIUM	\$5,090.37	\$1,729.89	\$0.00	\$6,820.26
07-01-505	DISTRICT MANAGER HEALTH PREMIU	\$5,090.37	\$1,729.89	\$0.00	\$6,820.26

Summary Page:

Beginning Balance:	(\$3,460.12)
Total Income:	\$0.00
Total Expenses:	\$3,459.78
Funds Remaining:	(\$0.34)

By: DIANA
07/01/15 10:01am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 08 Employee Retirement Benefit

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
8-01-425	State Allotment - Employee Ben	(\$2,169.22)	\$0.00	(\$727.78)	(\$2,897.00)
08-01-502	TECHNICIAN RETIREMENT	\$1,116.32	\$332.98	\$0.00	\$1,449.30
08-01-504	DISTRICT MANAGER RETIREMENT	\$1,129.36	\$318.34	\$0.00	\$1,447.70

Summary Page:

Beginning Balance:	\$76.46
Total Income:	(\$727.78)
Total Expenses:	\$651.32
Funds Remaining:	\$0.00

By: DIANA
07/01/15 10:02am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 10 Reimbursement Expenses

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
0-01-300	BEGINNING BALANCE - 10	\$351.00	\$0.00	\$0.00	\$351.00
10-01-425	STATE ALLOTMENT -REIMBURSED EX	(\$1,635.06)	\$0.00	\$0.00	(\$1,635.06)
10-01-795	SUPERVISOR TRNG CONFERENCE	\$1,284.06	\$0.00	\$0.00	\$1,284.06
10-01-799	MAINTENANCE AGREEMENTS	\$0.00	\$405.00	\$0.00	\$405.00

By: DIANA
07/01/15 10:02am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 19 Information/Education Grant

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
9-01-425	STATE ALLOTMENT - INFO/ED	(\$750.00)	\$0.00	(\$250.00)	(\$1,000.00)
19-01-830	ANNUAL MEETING	\$100.00	\$0.00	\$0.00	\$100.00
19-01-831	POSTER CONTEST	\$157.02	\$0.00	\$0.00	\$157.02
19-01-833	DEMONSTRATIONS/FIELD DAYS	\$742.98	\$0.00	\$0.00	\$742.98

Summary Page:

Beginning Balance:	\$250.00
Total Income:	(\$250.00)
Total Expenses:	\$0.00
Funds Remaining:	\$0.00

By: DIANA
07/01/15 10:02am

GASCONADE COUNTY SWCD
District Quarterly Report

Page 1

Reporting period: 04/01/15 to 06/30/15

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 20 GRAZING SCHOOL FUNDS

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
0-00-300	BEGINNING FUND BALANCE	(\$393.58)	\$0.00	\$0.00	(\$393.58)
20-00-330	GRAZING SCHOOL EXPENSES	\$179.66	\$0.00	\$0.00	\$179.66

Summary Page:

Beginning Balance:	(\$213.92)
Total Income:	\$0.00
Total Expenses:	\$0.00
Funds Remaining:	(\$213.92)

Fund Status (2015)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

CC PILOT COVER CROP						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
PILOT COVER CROP 2015	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00
Project Sub Total	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00
GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2015	\$81,722.00	\$40,854.16	\$40,867.84	\$40,854.16	\$40,867.84	\$0.00
Project Sub Total	\$81,722.00	\$40,854.16	\$40,867.84	\$40,854.16	\$40,867.84	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2015	\$36,500.00	\$15,954.57	\$20,545.43	\$15,954.57	\$20,545.43	\$0.00
Project Sub Total	\$36,500.00	\$15,954.57	\$20,545.43	\$15,954.57	\$20,545.43	\$0.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2015	\$42,277.00	\$3,062.57	\$39,214.43	\$3,062.57	\$39,214.43	\$0.00
Project Sub Total	\$42,277.00	\$3,062.57	\$39,214.43	\$3,062.57	\$39,214.43	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2015	\$38,150.00	\$23,176.48	\$14,973.52	\$23,176.48	\$14,973.52	\$0.00
Project Sub Total	\$38,150.00	\$23,176.48	\$14,973.52	\$23,176.48	\$14,973.52	\$0.00
Grand Totals	203,449.00	\$83,047.78	\$120,401.22	\$83,047.78	\$120,401.22	\$0.00

Fund Status (2016)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2016	\$20,940.00	\$20,940.00	\$0.00	\$0.00	\$20,940.00	\$0.00
Project Sub Total	\$20,940.00	\$20,940.00	\$0.00	\$0.00	\$20,940.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2016	\$14,250.00	\$5,000.00	\$9,250.00	\$0.00	\$14,250.00	\$0.00
Project Sub Total	\$14,250.00	\$5,000.00	\$9,250.00	\$0.00	\$14,250.00	\$0.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2016	\$36,511.00	\$16,957.13	\$19,553.87	\$0.00	\$36,511.00	\$0.00
Project Sub Total	\$36,511.00	\$16,957.13	\$19,553.87	\$0.00	\$36,511.00	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2016	\$17,325.00	\$0.00	\$17,325.00	\$0.00	\$17,325.00	\$0.00
Project Sub Total	\$17,325.00	\$0.00	\$17,325.00	\$0.00	\$17,325.00	\$0.00
Grand Totals	89,026.00	\$42,897.13	\$46,128.87	\$0.00	\$89,026.00	\$0.00

KLEINE-HIMMEL VINEYARDS
OWENSVILLE, MO

June 10, 2015

Mr. Hubbard:

As requested I am writing this note to request the additional and final extension to August 14, 2015 to finish the grazing system on me and my brother's property.

Since we started the process last summer we have been to Grazing School to obtain the proper required certification. During this time we went through the design and engineering process with you and finalized plans for the grazing system which is a pretty large installation. (6 water fountains, 6,400 Ft of pipe).

So far since design we have accomplished the following:

1. Installed required electrical service for the well head
2. Had deep well drilled and installed
3. We built well house and installed pressure system
4. Purchased 6 Richie fountains
5. Purchased 6,500 Ft of SCH40 Pipe
6. Trenched, glued, installed, approx. 3,464 ft. of piping

As you know my brother and I work full time at our other businesses and August is a full time student at Mizzou where he will be starting his senior year this fall with the hopes of running a cattle operation on our family farms as a livelihood going forward. The weather coupled with me breaking three trenchers chains in the rocky areas has slowed our trenching. I have attempted to rent a ground saw on a couple of available weekends and then the rental equipment was broke and not available. School, finals, calving season, and now haying has kept August busy. Once we get out of the spring rains and get the required ground saw we can finish the trenching which is the real hold up at this time. That should work better also for getting the concrete trucks to each of the fountain locations, which you know are located on hill sides and require dry ground. After the trenching and concrete work is complete its all downhill.

We are very committed to the project and have been making improvements to the land and growing our family's farms in the area since 1973 so I hope the board will afford us this final extension to finish the project. Please do not hesitate to call me anytime if you have any questions or would like to come out and see what has been done. PH
314.713.4866

Thanks for your and the board's careful consideration.

Respectfully submitted,

Phil Horstmann



CC: Paul Horstmann
August Horstmann

Phil Horstmann
Ascent
314.810.1501 office
314.713.4866 cell

MAILING ADDRESS: 2350 BALL DRIVE, ST. LOUIS, MO 63146

Mayfield, Diana

From: Nowack, Debra - FSA, Owensville, MO <Debra.Nowack@mo.usda.gov>
Sent: Wednesday, June 10, 2015 3:21 PM
To: Mayfield, Diana; Debbie Nowack (debgib1972@gmail.com); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (matttestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Cc: Hubbard, Kory
Subject: RE: Roll over into FY16

YES

Debbie Nowack

Gasconade County FSA Office
Telephone: 573-437-4131
Fax: 855-849-1532

Alternate e-mail: moowensvil-fsa@one.usda.gov

From: Mayfield, Diana [mailto:diana.mayfield@swcd.mo.gov]
Sent: Wednesday, June 10, 2015 3:08 PM
To: Debbie Nowack (debgib1972@gmail.com); Nowack, Debra - FSA, Owensville, MO; Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (matttestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Cc: Hubbard, Kory - NRCS-CD, Owensville, MO
Subject: FW: Roll over into FY16
Importance: High

Sorry, I got trigger happy.

Please see the letter from Phil Horstmann requesting the time extension for the Grazing System.

I have spoken with Mike Haeffner in regards to the situation and read the letter to him as he is traveling home. He has given his verbal approval of the letter requesting the time extension. He indicated that they have done as the Board requested and felt that it should be approved so that we can move forward. I will need a quorum vote, if not all.

Please respond by "reply all".

Diana Mayfield

District Specialist II
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066

1

Mayfield, Diana

From: Herring, Matthew <HerringM@missouri.edu>
Sent: Wednesday, June 10, 2015 3:12 PM
To: Mayfield, Diana; Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (matttestes71@gmail.com); Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Cc: Hubbard, Kory
Subject: RE: Roll over into FY16

Diana,

I would give my approval.

Matt Herring

From: Mayfield, Diana [mailto:diana.mayfield@swcd.mo.gov]
Sent: Wednesday, June 10, 2015 3:08 PM
To: Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (matttestes71@gmail.com); Herring, Matthew; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Cc: Hubbard, Kory
Subject: FW: Roll over into FY16
Importance: High

Sorry, I got trigger happy.

Please see the letter from Phil Horstmann requesting the time extension for the Grazing System.

I have spoken with Mike Haeffner in regards to the situation and read the letter to him as he is traveling home. He has given his verbal approval of the letter requesting the time extension. He indicated that they have done as the Board requested and felt that it should be approved so that we can move forward. I will need a quorum vote, if not all.

Please respond by "reply all".

Diana Mayfield

District Specialist II
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

From: Phil Horstmann [mailto:phil.horstmann@ascentcorp.com]
Sent: Wednesday, June 10, 2015 2:47 PM
To: Hubbard, Kory
Cc: Mayfield, Diana; August.Horstmann@gmail.com; Paul Horstmann; Becky Reuther

1

573-437-3478 ext 3
FAX 855-842-7890

From: Phil Horstmann [mailto:phil.horstmann@ascentcorp.com]
Sent: Wednesday, June 10, 2015 2:47 PM
To: Hubbard, Kory
Cc: Mayfield, Diana; August.Horstmann@gmail.com; Paul Horstmann; Becky Reuther
Subject: RE: Roll over into FY16
Importance: High

Kory
Please find attached pdf letter that addresses why we need the final extension as we discussed earlier today. Please confirm receipt of this email and don't hesitate to call should you have any questions.
Thanks,
PH

Phil Horstmann



Ascent
2350 Ball Drive
St. Louis, MO 63146
314.989.1011 office
314.810.1501 direct
314.713.4866 mobile
314.810.1610 direct fax

From: Hubbard, Kory [mailto:Kory.Hubbard@swcd.mo.gov]
Sent: Wednesday, June 10, 2015 7:50 AM
To: August.Horstmann@gmail.com; Phil Horstmann
Cc: Mayfield, Diana
Subject: Roll over into FY16
Importance: High

August,

The Soil and Water Board of supervisors did not approve your request last night to roll your contract into FY16. They requested that you write a letter before noon on June 11, 2015, explaining how much you have finished, what you have left to do and why you were not able to complete the project before the termination date. The Board will review your letter, which can be faxed or emailed, and will vote to extend or cancel your contract.

If the Board approves the rollover into FY16, your termination will be August 14, 2015, and there will be no other extensions available.

Please reply to this email before noon June 11, 2015, for consideration.

Thank you

Kory Hubbard

Gasconade County SWCD

2

Mayfield, Diana

From: matttestes <matttestes71@gmail.com>
Sent: Wednesday, June 10, 2015 9:35 PM
To: Mayfield, Diana
Subject: RE: FW: Roll over into FY16

I give my approval for the time extension. I thought the letter was sincerely written.

Sent from the Samsung Galaxy Rugby Pro, an AT&T LTE smartphone

----- Original message -----

From: "Mayfield, Diana" <diana.mayfield@swcd.mo.gov>
Date: 06/10/2015 2:53 PM (GMT-06:00)
To: "Debbie Nowack (debgib1972@gmail.com)" <debgib1972@gmail.com>; "Debra - Nowack (debra.nowack@mo.usda.gov)" <debra.nowack@mo.usda.gov>; "Dennis Berger 0 (denbobsplace@hotmail.com)" <denbobsplace@hotmail.com>; "Matthew Estes (ball1@fidmail.com)" <ball1@fidmail.com>; "Matthew Estes (matttestes71@gmail.com)" <matttestes71@gmail.com>; "Matthew Herring <HerringM@missouri.edu>; "Mike Haeffner (mhaeffner@centurytel.net)" <mhaeffner@centurytel.net>; "Susie Haeffner <susha309@hotmail.com>" <susha309@hotmail.com>
Cc: "Hubbard, Kory" <Kory.Hubbard@swcd.mo.gov>
Subject: FW: Roll over into FY16

Diana Mayfield

District Specialist II

Gasconade County SWCD

314 S. Olive Street

Owensville, MO 65066

573-437-3478 ext 3

FAX 855-842-7890

1

District Manager Report
Diana Mayfield
June 2015

I took the Tech II test on June 24th, as of June 30th, I have not heard of the results.

I worked on the end of the year reports and budget reports for the Board Meeting.

I have yet to hear from the Prosecuting Attorney or Darren Light in regards to the drill bill. I will call the PA before the Board Meeting on July 7th.

I took some personal time off.

I have begun the processes for enabling the board to hire a new technician. ☹

June 2015 Activity Report

June 5th - Mehrhoff – Fence Checkout

June 9th – Monitoring checks with Ed Schneider (DNR)

June 11th - Schlottach – Pond Check

June 26th - Hefele – Technical Advice

Fiscal year 2015 is officially closed! Sadly we rolled a lot of money into FY16, but it sounds like DNR will be giving us more money soon. Not a lot of field work this month, but a lot of organizing and planning for next year. I was out for Vacation the 15th through the 19th.

Thank you

A handwritten signature in blue ink, appearing to read "Kory Hubbard".

Kory Hubbard

Gasconade County Technician

June 2015

OMGC NRCS REPORT

June has been an extremely busy month with District cost-share, CSP contracting, and compliance reviews.

Melinda was in Springfield with the grassland contest with 25 teams from 4 states. They do plant ID, wildlife, soils and grassland conditions. The teams are made up of FFA and 4-H members.

Melinda also had shoulder surgery on June 8th. This was supposed to be minor surgery but they had to repair her rotator cuff. She has been on Sick leave or teleworking from home. Scheduled back to work first part of August.

The Osage County Soil and Water and NRCS staff had a successful Cover Crop and Soil Health Field Day.

We had 3 stations at the event, MU extension talked about terminating cover crops, Andrea King discussed grazing techniques of cover crops and Megan Rudroff and I performed some soil health demonstrations farmers can do on their own soil. We also had NRCS economist talk economics with cover crops and soil health.

Gasconade has 3 application for the RCPP grassland bird and grazing land enhancement.

CSP contracts, staff has been busy writing contracts, getting signatures and uploading for review.

Gasconade has 6 contracts, Osage 2 contracts, Maries 1 contract, Cole 0

The FOSA was also awarded another chance to write a MRBI proposal on a smaller scale for the Profits Point Creek and Sugar Creek watershed. This watershed has 13 AFOs and will focus on waste facilities and nutrient management. These two watersheds go thru 4 counties. Osage, Maries, Cole, and Miller.

June is the month that NRCS staff does FSA compliance reviews, This year we only had to do USDA employees, FSA county committee, or loan applicants. There was no random reviews that was done.

I was named to the Plant Materials Committee and we had our first meeting July 1. We went over the history of the PLC and came up with goals for the center.

I have also been approving CSP contracts throughout Area 2.

Submitted by

Mark Brandt

Lead Resource Conservationist/ Acting District Conservationist

**PRIVATE LAND SERVICES
CENTRAL REGION
MONTHLY ACTIVITY REPORT HIGHLIGHTS
June 2015**

DIVISION NEWSLETTER ITEMS:

STAFF HIGHLIGHTS:

Site Visits- I made multiple site visits to complete cost-share project checkouts. These projects included herbicide application to begin the conversion to native grasses and forbs, maple thinning, woodland cedar removal, and woody cover removal to recover a field full of remnant vegetation.

I made a site visit to look at some timber that a landowner had recently purchased to make recommendations to him about where he should begin in the management process. I also made a site visit to complete a checkout on a 100ac EQIP Forest Stand Improvement project.

I also had to go look at some native grass plantings that were being severely encroached upon by clover. With all the rain and cooler weather this spring and early summer the clover has had successful growing conditions. While folks like the clover in food plots the clover in their plantings don't typically make them too eager to jump for joy considering the work they put into the field to establish the NWSG.

With the end of the fiscal year I was able to allocate \$22,694.03 which was \$2,000 over my district budget but well within our regional budget. I was also able to allocate \$8,000.00 of the Four River Quail Forever Habitat Challenge Grant that Matches the Quail Forever Funds with MDC funds. All in all it was a great year to get habitat management on the ground.

Other Activities- I assisted wildlife division for two days with an avian point count survey in the River Hills CCS area. Of the bird species that we were sampling for, I encountered most of them. Chris Newbold and I also finished up the last round of Spring/Early Summer Amphibian Sampling in the River Hills CCS area. This consisted of sampling four ponds by visual surveys during the day and returning to the four ponds after dark to conduct auditory sampling of frogs around the ponds. It was also delightful to have a strong popup rain shower soak us to the bone at our first pond that we visually searched. It could have been worse; I suppose it could have hailed on us!

I also assisted the Private Land Division at the FFA Summer Camp. This year's topic for PLS was Ethical Reasoning.

I sat in on an Ag Cadre tele-conference to discuss the role of the Ag Cadre and the expectations of the group.

I also attended a Cover Crop field day with the Osage County NRCS and SWCD. The field tour was able to discuss cover crops being incorporated into a row cropping practice and also discuss their importance in a grazing situation.

I attended Informed Consent training at the Columbia Regional Office. I thought the class had a lot of great information to think about and apply it to our jobs whether we are at the field level or at an administrative position.

Three other days were spent in Springfield at the Grassland Workshop. We were able to openly discuss the importance of grazing native grasslands and the importance to wildlife. It was a good workshop to demonstrate differences in grazing and ungrazed grassland that is managed by fire or haying. I believe that private landowners, at least in my district, are beginning to understand native grasses better and want to incorporate them into their farming operation. However, we still need more information to give to landowners who are interested and are ready to begin the process of converting to natives.

Mayfield, Diana

From: Mayfield, Diana
Sent: Tuesday, June 30, 2015 7:21 AM
To: 'Vanessa Tirado'
Cc: Debbie Nowack (debgib1972@gmail.com); Debra - Nowack (debra.nowack@mo.usda.gov); Dennis Berger 0 (denbobsplace@hotmail.com); Matthew Estes (ball1@fidmail.com); Matthew Estes (mattestes71@gmail.com); Matthew Herring; Mike Haeffner (mhaeffner@centurytel.net); Susie Haeffner
Subject: RE: SmartProcure Sunshine Law Records Request Gasconade County Soil And Water Conservation District For PO/Vendor Information
Attachments: sunshine law Policy.pdf

Vanessa,

Thank you for your submission of the Sunshine Law records request. I am attaching a copy of the Sunshine Law Policy for our District. You will note that we charge a fee for copies as well as for research of the information that you request.

We would like to inform you that we do not use purchase orders in this office. However, if you would like electronic files of our quarterly reports for local funds and administrative expenses for years 2010 – 2015, we would be glad to provide them at the expense of the time that is needed to gather the documentation. The current hourly rate is \$14.59. If you wish us to proceed with your request, please let me know as soon as possible.

Diana Mayfield

District Specialist II
Gasconade County SWCD
314 S. Olive Street
Owensville, MO 65066
573-437-3478 ext 3
FAX 855-842-7890

From: Vanessa Tirado [<mailto:vtirado@smartprocure.us>]
Sent: Monday, June 22, 2015 5:28 PM
To: Mayfield, Diana
Subject: SmartProcure Sunshine Law Records Request Gasconade County Soil And Water Conservation District For PO/Vendor Information

Dear Diana or Custodian of Public Records,

SmartProcure is submitting a Sunshine Law records request to the Gasconade County Soil And Water Conservation District for an existing, already maintained electronic record (without copying, scanning or printing) of purchase orders dated 2010-01-01 to current.

The information requested is:

1. Purchase order number or equivalent
2. Purchase order date
3. Line item details
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and email address

The attached document may be used as a reference to fulfill this request if the Gasconade County Soil And Water Conservation District uses any of the listed pre-programmed software reports.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.us/?st=MO&org=GasconadeCountySoilAndWaterConservationDistrict>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at 954-866-5153.

Regards,

Vanessa Tirado
Data Acquisition Specialist

SmartProcure

954-866-5153

vtirado@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

**GASCONADE COUNTY
SOIL AND WATER CONSERVATION DISTRICT
POLICY ON RELEASE OF INFORMATION
IN REGARDS TO THE SUNSHINE LAW**

The Gasconade County Soil and Water Conservation District (GCSWCD) Board of Supervisors hereby establish policy in accordance with the Sunshine Law, Article 610.028. This policy will be made available to the public.

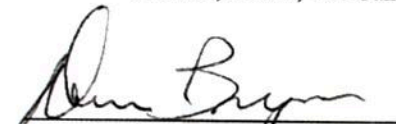
WHEREAS, Section 610.023.1, RSMo, provides that a public governmental body is to appoint a custodian to maintain that body's records and the identity and location of the custodian is to be made available upon request; and


WHEREAS, Section 610.026, RSMo, sets forth that a public governmental body shall provide access to and upon request, furnish copies of public records; and

WHEREAS, Section 610.028.2, RSMo, provides that a public governmental body shall provide a reasonable written policy in compliance with Sections 610.010 to 610.030, RSMo, commonly referred to as the Sunshine Law, regarding the release of information on any meeting, record or vote.

NOW, THEREFORE, BE IT RESOLVED:


1. That GCSWCD District Manager be and hereby is appointed custodian of the records of the Gasconade County Soil and Water Conservation District and that such custodian is located at 314 S. Olive Street, Owensville, MO 65066. No person shall remove original public records from the office of the District.
2. That said custodian shall respond to all written requests for access to or copies of the public record will be acted upon as soon as possible, but in no event later than the end of the third business day following the date the request is received by the District Manager. If more than three days is required, a written, detailed explanation will be provided.
 - a. A request for a public record in a format other than paper will be honored if the District is able to reproduce the record in that format. The District is not required to change any format.
 - b. If a request for access is denied, the District Manager shall provide, upon request, a written statement of the grounds for such denial. Such statement shall cite the specific provision of law under which access is denied and shall be furnished to the requestor no later than the end of the third business day following the date that the request for the statement is received.
3. That the fee to be charged for access to or furnishing copies of records shall be as hereinafter provided:
 - a. A charge of \$.10 per page with an hourly fee for duplicating time not to exceed the average hourly rate of pay for clerical staff of the District. Research time may be billed at actual cost.
 - b. All fees will be paid at the time of receipt. The fees shall be deposited to the Gasconade County Soil and Water Conservation District account.
4. That it is the public policy of the Gasconade County Soil and Water Conservation District that meetings, records, votes, actions and deliberations of this body shall be open to the public unless otherwise provided by law.
5. That the Gasconade County Soil and Water Conservation District shall comply with Sections 610.010 to 610.030, RSMo, The Sunshine Law, as now existing or hereafter amended.


Dennis Berger, Chairman


Mike Haeffner, Vice-Chairman


Debra Nowack, Treasurer


Matthew Estes, Member


James Thompson, Secretary

This policy was approved at the May 7, 2013 Board of Supervisor's Meeting

ROARING Into Our TWENTIES™



THE ELMS
HOTEL & SPA
Excelsior Springs
September 21-23, 2015

To Do List:

- ☐ Book hotel by Aug. 1.
- ☐ Mail registration form by Aug. 1

Include payment for:

- ☐ Conference
- ☐ Shirt (optional)

Register for (if desired)

- ☐ Painting Party (\$40.00)

Call Molly Roberts at (816) 900-1025 to register. Limited number of spots available.

- ☐ Dance Class
- ☐ Ghost Tour

- ☐ Find a "Roaring Twenties" outfit for Monday night banquet (optional)

- ☐ Get ready for a great conference!

Hotel Accommodations

THE ELMS HOTEL & SPA

401 Regent St.
Excelsior Springs, 64024
(800) 843-3567 toll free

A block of rooms has been reserved from
Sunday—Wednesday.

Room Rate: \$106.00
Double Queen and Classic King

Rooms are being held at a reduced price until **August 1**.

Missouri State Women in Ag
Northwest Area, Hosting Region
For more information contact:
Caldwell County SWCD
23 W. Main St. • Kingston, MO 64650-9174
816.586.2711, Ext. 101
wendy.bowen@swcd.mo.gov

 **Missouri Women In Agriculture**

Questions? 816.586.2711, Ext. 101



Missouri Association of Soil and Water Conservation Districts

July 2, 2015

President

KENNY LOVELACE
NACD Board Member
2605 County Road 325
Palmyra, MO 63461
(573) 822-2545
kennyll@centurytel.net

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BRUCE BIERMANN
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2nd Vice-President

BEVERLY DOMETRORCH
Alternate NACD Member
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3rd Vice-President

BEN GORDEN
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Past President

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AREA DIRECTORS

Area I

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1529 Sunset Blvd
Mound City, MO 64470
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Area II

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15214 123rd Street
Pattonburg, MO 64670
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Area IV

BEVERLY DOMETRORCH
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Fayette, MO 65248
(660) 248-2645

Area V

GEORGE ENGELBACH
3489 Linhorst Road
Hillsboro, MO 63050
(636) 475-6328

Area VI

BEN GORDEN
2282 E. 460th Road
Half Way, MO 65663
(417) 328-8899

Area VII

DAN GREESON
29 Pin Oak Road
Eldon, MO 65026
(573) 392-3208

Area VIII

MIKE KELLEY
RR 2 Box 4805
Ellsinore, MO 63937
(573) 300-9466

Executive Director

PEGGY LEMONS
1209 Biscayne Drive
Jefferson City, MO 65109
(573) 893-6790 or 893-5188
peggyvl@maswcd.net

Treasurer

HENRY HEINZE
RR 1 Box 76
Williamstown, MO 63473
(660) 988-3901
hheh@marktwain.net

Dear SWCD Supervisors:

One of the methods used in the Missouri Association of Soil and Water Conservation Districts to enable all supervisors to have a voice in establishing policies and goals is the resolution process. Resolutions are a way of formally raising an issue for discussion and debate among the membership.

Resolutions can address several types of issues. There are resolutions affecting the internal works of the organization (area boundary changes, dues levels, etc.). There are resolutions recognizing individuals and other organizations for meritorious service or for presentation to the national organization (NACD), as well as those urging specific action by public offices, agencies, and departments (MDC, DNR, NRCS, etc.). And, there are resolutions recommending legislative change. There are also bylaw amendments that affect the internal works of the organization.

The passing of a resolution, however, does not guarantee that the action included in the resolution will be carried out. MASWCD can only educate, encourage, and influence; it has no power to change laws or programs directly.

The first step in the resolution process is to identify a problem or situation to which you feel a solution can be affected by MASWCD. The situation should contain a statement saying what action the MASWCD should take. In order to participate in the resolution process there are a few things each district needs to keep in mind.

At least one supervisor from any member district submitting a resolution must be present to introduce the resolution to the entire body at the Annual Meeting. If there is not a supervisor present, the resolution will not be considered during the Annual Meeting.

Each eligible district may cast only one vote. For a district to be eligible to vote, it must be current with the MASWCD treasurer with yearly dues paid in **full**. If your district has any question about payment of dues or the district's status, Henry Heinze should be contacted prior to the Annual Meeting.

Districts may also present resolutions from the floor. However, remember there is a three resolution limit per district, and a requirement of a 2/3 vote to allow the resolution be considered from the floor. The limit is the total of resolutions submitted prior to the Annual Meeting and those submitted from the floor during the Annual Meeting. Also, bylaw amendments cannot be considered from the floor, they must be submitted to the membership prior to the Annual Meeting.

If your board has a resolution or proposed bylaw amendment they would like to present for debate at the Supervisor Training Conference, forward it to the address below or e-mail to peggy.lemons@swcd.mo.gov by September 1, 2015. Similar proposals will be consolidated and prepared into a standard format for presentation to the membership at the Annual Meeting during the Supervisor Training Conference.

Forward resolutions to: MASWCD
1209 Biscayne Drive
Jefferson City, MO 65109

Sincerely,

Ben Gorden

Ben Gorden
MASWCD Resolutions Chair

Mayfield, Diana

From: Mueller, Theresa on behalf of Soil & Water Conservation Program
Sent: Thursday, July 02, 2015 1:48 PM
To: DNR.Soil and Water Conservation Districts staff
Cc: DNR.SWC Staff
Subject: Cover Crop Policy
Attachments: Cover Crop.docx

Good Afternoon,

During the June 17, 2015 Soil and Water Districts Commission Meeting, the Commission reviewed and approved N340 Cover Crops policy that is effective July 1, 2015. Listed is a summary of the practice policies that were approved by the Commission. Attached is a copy of the policy approved by the Commission which will be included in the cost-share handbook.

- Applies to cropland acres where row crops are grown.
- Production crop following cover must be planted using a no-till system on the contracted acres.
- Must be in compliance with Cover Crop (340) standard and Conservation Crop Rotation (328) standard.
- All cover crop seedings must be planned with a minimum of 25% cool-season annual grass, small grain component or warm season annual.
- Spring planted cover crops must have been planted at least 60 days prior to being terminated.
- Cover crops will not be harvested for grain, seed or hayed.
- Cover crops may be grazed once the forages have reached a minimum height of 6 – 8 inches.
- Grazing will need to stop once the forages have been grazed down to 4 inches.
- Soil sample for the Initial Standard Soil Health Package test through the Missouri Soil Health Assessment Center (SHAC).
- Eligible for incentive payment of \$30/acre/year for 1 or 2 species cover crop mix.
- Eligible for incentive payment of \$40/acre/year for 3 or more species cover crop mix.
- Lifetime maximum of \$20,000 per operator.
- Practice will be added to Sheet, Rill and Gully Resource Concern.

The Commission also approved to increase the cooperator life time maximum on the N312 Beef Waste Management and N312 Poultry Waste Management practices to \$50,000 and clarified the feeding area for the beef system.

We are updating the Cost-Share Manual to include the policy changes made at the June 17th meeting. The updated manual will be available soon on the SWCD Intranet but wanted to make you aware of these new policies since the new fiscal year has started.

If you have questions, please contact your coordinator.

Thank you.

Soil and Water Conservation Program

Promoting, Protecting and Enjoying our Natural Resources. Learn more at dnr.mo.gov.

N340 Cover Crops

Purpose

Provide operators an incentive to encourage the adoption of cover crops for reducing soil erosion, improving water quality and soil health.

The definition of operator for the purpose of this practice is any individual farming the land, who has incurred the expenses for the cover crops. The operator's name should also be listed on file with FSA as the operator of such land.

Applicability

Applies to cropland acres where row crops are grown and soil erosion needs to be prevented or water quality and soil health improved.

Erosion Requirements

Practice has no erosion requirements to qualify. However, pre and post erosion rates need to be recorded in MOSWIMS to capture the erosion benefits of the practice.

Specifications

The completed components of the practice must meet the NRCS Standards and Specifications for Conservation Crop Rotation (328), and Cover Crop (340) contained in the Field Office Technical Guide.

Policies

1. The contract must contain the name of the legal owner. If an operator is participating, the landowner must complete an "Operator Authorization" form.
2. Contracted acres must currently be in a minimum of a 2 species production crop rotation.
3. Cover crop must be no-tilled or broadcast seeded with either ground equipment or aerial.
4. Production crop following the cover crop must be planted using a no-till system on the contracted acres. No-till is defined as per standard 329 for Residue and Tillage Management No-Till.
5. Payment can be issued after no-till planting of the production crop into the (terminated) cover crop or after May 25 if the production crop has not yet been planted.

6. Cooperators must adopt cover crops in compliance with the **Cover Crop (340)** standard as part of this practice. In addition:
 - a. All cover crop seedings must be planned with a minimum of 25% cool-season annual grass, small grain component or warm season grass. (Caution should be taken when selecting Annual Ryegrass for a cover crops mix.)
 - b. Spring planted cover crops must have been planted at least 60 days prior to being terminated.
 - c. Cover crops will be terminated as late as practical to maximize plant biomass production and nutrient uptake. Landowners need to take into consideration timing for next crop and crop insurance requirements.
 - d. Cover crops will not be harvested for grain, seed or hayed.
 - e. Cover crops may be grazed once the forages have reached a minimum height of 6 – 8 inches with enough biomass produced to justify grazing. However, grazing should not occur if it will damage the forages so that their effectiveness as a cover crop would be impacted. Grazing will need to stop once the forages have been grazed down to 4 inches.
 - f. Tillage cannot be used to terminate the cover crop.
 - g. N595 Pest Management practice may be utilized to terminate the cover crop. The pest management plan must be developed to address the termination of the cover crop and all pest issues that may occur during the next production crop growing season.
 - h. A soil sample for the Initial Standard Soil Health Package test through the Missouri Soil Health Assessment Center (SHAC) must be taken on each field prior to seeding cover crops. The initial sample will need to be taken only for the first state cost-share contract on the field. The number of samples per field will be determined by the sampling requirements provided by SHAC.

There is a second soil health test through SHAC called Follow-Up Standard Soil Health Package that landowners are encouraged to do four or five years after implementing cover crops on a field. If a landowner receives cost-share again on a

field four or five years later to implement the practice, the landowner can receive a cost-share payment on the cost of the test. The number of samples per field will be determined by the sampling requirements provided by SHAC.

7. The NRCS MO JS Agron 340 Cover Crop Design Worksheet documentation must be scanned into MoSWIMS as supporting documentation when the contract is submitted for review.

Cost-share is authorized:

- a. For incentive payments for operators (including landowner-operators) who implement all required components of the Cover Crop practice.
- b. For soil health assessment testing through the University of Missouri Soil Health Assessment Center (SHAC) for either the Initial Standard Soil Health Package or Follow-Up Standard Soil Health Package.

Cost-share is not authorized for:

- a. Cover crops in pasture or hay land

Maximum State Cost-Share

1. Operators participating in the Cover Crop practice will be eligible for 75% of the component cost of the test through SHAC and an incentive payment of \$30/acre/year for a 1 or 2 species cover crop mix or \$40/acre/year for 3 or more species cover crop mix with a life time maximum total payment of \$20,000 per operator. Utilize Practice Limits Detail report in MOSWIMS to ensure compliance with applicable maximums.

Map Requirements

A map that displays the completed practice must be scanned and attached as "Map Document" in MoSWIMS prior to contract payment submission.

Technical Responsibilities

Technical staff has the responsibility for determining the need for the practice, for design of the practice based upon the minimum extent necessary, and to certify that the completed practice meets NRCS standards and specifications within commission policy. Tech II can approve.

Acres Served

Acreage planted in cover crops

Extent Installed

Acres

Maintenance Life

This practice is completed upon contract payment therefore the contract will not have a maintenance life.

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted July 1, 2015, 3:00 p.m.

AGENDA

USDA Service Center, 314 S. Olive Street, Owensville, MO

Tuesday, July 7, 2015, 5:30 pm

- ☐ Open Meeting –Chairman
- ☐ Resignation of Kory Hubbard
- ☐ Review Minutes of the June Board Meeting – Secretary
- ☐ June Financial Review
 - Treasurer's Report
 - Time Sheets
 - Quarterly Report

Unfinished Business

- ☐ Budget Review

New Business

- ☐ Cost-Share –
 - Fund Status
 - Killian Violation
 - Jahnsen Violation
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Kleine Himmel Vineyards ¹		DSP-3.2	Change Order (FY16)	062-15-0013
Charles/Karen Schlottach ²		DWC-1	Change Order (FY16)	062-15-0026
Eugene Willimann	HEL			
Foggy Bottom Farms LLC	CRP			
Scott Renkemeyer	CSP			
Larry Klekamp	CSP			
James Daniels	CSP			
Hobein Brothers LLC	CSP			

¹Approved by Debra Nowack, 06/10/15

²Approved by Dennis Berger, 06/11/2015

- ☐ NRCS and District Reports – Melinda Barch
- ☐ SmartProcure Sunshine Law Request
- ☐ Annual Plan of Action
 - End of the Year reports
 - ☐ Financial Report
 - ☐ Annual Report w/Narrative
 - ☐ Equipment Inventory
 - Hiring Process
 - ☐ Family Hiring Policy
 - ☐ Time Frame
- ☐ State Women in Ag Conference – Sept 21-23, 2015
- ☐ Additional New Business
 - Resolution Requests
- ☐ DNR Memorandums and Letters
 - Cover Crop Policy
- ☐ Mail
 - None
- ☐ Calendar of Events –
 - July 8, Kory Hubbard 's last day.
 - July 28 – 29 – National Envirothon, Diana out of office

☐ Adjourn. Next meeting scheduled for Tuesday, **August 4, 2015**, 6:30 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted July 1, 2015, 3:00 p.m.

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Foggy Bottom Farms LLC	CSP			
Scott Renkemeyer	CSP			
Larry Klekamp	CSP			
James Daniels	CSP			
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 - None
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 - None
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 - July 8, Kory Hubbard 's last day.
 - July 28 – 29 – National Envirothon, Diana out of office
- ☐ Adjourn. Next meeting scheduled for Tuesday, **August 4, 2015, 6:30 p.m.**

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REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted July 30, 2015, 3:00 p.m.

AGENDA

USDA Service Center, 314 S. Olive Street, Owensville, MO

Tuesday, August 4, 2015, 5:30 pm

- ☐ Open Meeting –Chairman
- ☐ Review Minutes of the July Board Meeting – Secretary
- ☐ July Financial Review
 - Treasurer's Report
 - Time Sheets

Unfinished Business

- ☐ Killian Violation Update
- ☐ Light Drill Bill
- ☐ SmartProcure Sunshine Law Request (again)
- ☐ Resolution request

New Business

- ☐ Cost-Share –
 - Fund Status
 - EDK Changes
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Charles Rademacher	HEL			
Lottmann, David & Ellen ¹	C/S	DSL-02	Contract	062-16-0001
Ralph Ross/Ruth Ann Roesler RLT ¹	C/S	N472	Contract	062-16-0002
Sassmann Properties LLC	C/S	N340	Contract	062-16-0003
Koelling Farms	C/S	N340	Contract	062-16-0004
Koelling Farms (Douglas Schenck)	C/S	N340	Contract	062-16-0005
Koelling Farms (Robert Kottwitz)	C/S	N340	Contract	062-16-0006
Kevin Rohlfig	C/S	N340	Contract	062-16-0007
Kevin Rohlfig	C/S	N340	Contract	062-16-0008
Rohlfig Joint RLT	C/S	N340	Contract	062-16-0009
Rohlfig Joint RLT	C/S	N340	Contract	062-16-0010
Rohlfig Joint RLT	C/S	N340	Contract	062-16-0011
PRE-APPROVALS				
Aaron Bossaller (Vollmer)	C/S	N340	(062-16-0012
Aaron Bossaller	C/S	N340	(52 Acres 2 Species)	062-16-0013
Luke Henneke (Schneider/Brehe)	C/S	N340	(77.8 Acres 3 Species)	062-16-0014
David Broeker (Richard Broeker)	C/S	N340	(49.3 Acres 3 Species)	062-16-0015
David Broeker	C/S	N340	(24.6 Acres 3 Species)	062-16-0016
David Broeker (Daniel Kuschel)	C/S	N340	(8 Acres 3 Species)	062-16-0017
David Broeker (Meramec Concrete)	C/S	N340	(24.4 Acres 3 Species)	062-16-0018
David Broeker (Marvin Walter)	C/S	N340	(30.4 Acres 3 Species)	062-16-0018
Virgil Schmidt	C/S	DSP-3.4	(25.9 Acres)	
Kattlemann Family Trust		DSP-3.2	(650' pipe – 1 tank)	Re-Application
Bear Valley		DSP-3.2	(1750' pipe – 2 tanks)	Re-Application
Larry Klekamp	C/S	DSP-3.4	(40.4 acres)	
Donald Klekamp	C/S	DSP-3.4	(61.5 Acres)	
Richard Greunke	C/S	DSP-3.4	(24.8 Acres)	
James Schafer	C/S	DSP-3.2	(1600' pipe – 3)	
Todd Nicks	C/S	DSP-3.4	(90 Acres – approximate)	
Dennis Brune	C/S	DSP-3.2	(2,920' pipe – 3 tanks)	

¹Approved by Debra Nowack, 07/21/15

²Approved by Dennis Berger, 06/11/2015

- ☐ NRCS and District Reports – Melinda Barch
- ☐ Annual Plan of Action
 - ☐ Review of Applications
- ☐ Additional New Business
 - None
- ☐ DNR Memorandums and Letters
 - Letter - July 6, 2015, Tech II Test Results
 - Letter - July 7, 2015, 2016 District Assistance Allocation
 - Letter – July 10, 2015, Tech Position Approval
 - Memorandum 2016-001 – District Operations Manual Updates
 - Memorandum 2016-002 – FY2016 Cost-share Handbook Updates Including N340 Cover Crop Practice and Water Meters and Connection to Public Water Supply Policy Changes
 - Memorandum 2016-003, State Average Cost List
 - Memorandum 2016-004, Fiscal Year 2016 Supplemental Allocations
 - Memorandum 2016-005, Area Meetings
 -
- ☐ Mail
 - None
- ☐ Calendar of Events –
 - August 26, Area Meeting, Union, MO
 - August 27, OMG WIA Event
- ☐ Adjourn. Next meeting scheduled for Tuesday, **September 1, 2015**, 6:30 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.